



**CITY OF TUCSON, 2007 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT**

For Office Use Only
CITY OF TUCSON

CFA

1. ROBERT REUS FOR CITY COUNCIL

Full Name of Committee

4850 E COPPER ST,

Address

TUCSON 85712

City

Zip Code

Phone Number

07-118-CT

2. City I.D. Number

3. ROBERT REUS

Candidate Name and Office

CFA-7-07

Campaign Contract Number

a. Date Individual Became a Candidate _____, 20____

4. REPORTING PERIOD (Please check appropriate box)

FILING DEADLINE

- | | | |
|-------------------------------------|--|---------------------------------------|
| <input type="checkbox"/> | a. Statement to Establish Eligibility - Due no later than 14 days before the end of the Campaign Period.
Primary Election-Campaign Period ends September 17, 2007.....
General Election-Campaign Period ends November 12, 2007..... | September 4, 2007
October 29, 2007 |
| <input type="checkbox"/> | b. Consolidated City/State January 31 Report - For period of November 29, 2005 through December 31, 2006..... | January 31, 2007 |
| <input checked="" type="checkbox"/> | c. Consolidated City/State June 30 Report - For period of January 1, 2007 through May 31, 2007..... | *July 2, 2007 |
| <input type="checkbox"/> | d. Consolidated City/State Pre-Primary Election Report - For period of June 1, 2007 through August 22, 2007..... | August 30, 2007 |
| <input type="checkbox"/> | e. City Post-Primary Election Report - For period of August 23, 2007 through September 17, 2007..... | September 21, 2007 |
| <input type="checkbox"/> | f. State Post-Primary Election Report - For period of September 18, 2007 through October 1, 2007.....
(If a General Election write-in candidate files during this reporting period, a State Post-Primary Election Report for the period covering August 23, 2007 through October 1, 2007 must be filed.) | October 1, 2007 |
| <input type="checkbox"/> | g. Consolidated City/State Pre-General Election Report - For period of October 2, 2007 through October 17, 2007..... | October 25, 2007 |
| <input type="checkbox"/> | h. City Post-General Election Report - For period of October 18, 2007 through November 12, 2007..... | November 16, 2007 |
| <input type="checkbox"/> | i. State Post-General Election Report - For period of November 13, 2007 through November 26, 2007..... | December 6, 2007 |
| <input type="checkbox"/> | j. January 31, 2009 Report - For period of November 27, 2007 through December 31, 2008..... | *February 2, 2009 |
| <input type="checkbox"/> | k. Supplemental Report - For period of _____ thru _____
The City suggests that you file other reports as needed, for example, reports that do not fall under the categories above, or annual reports until a Termination Report is filed. | |
| <input type="checkbox"/> | l. Amended Report - Circle the Letter of the Report being Amended. | |

* per ARS 16-916 (D) if the date for filing any statement is a Saturday, a Sunday, or another legal holiday, the filing deadline is the next day that is not a Saturday, a Sunday or another legal holiday.

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CAMPAIGN FINANCE REPORT (Continued)
FORMS NOT SUBMITTED WITH THIS REPORT

2FA

1. Committee Name _____

2. ID # _____

3. Reporting Period _____

Contract # _____

<input checked="" type="checkbox"/>	Schedule 1	Contributions from Individual City Residents (used to establish eligibility for Public Matching Funds)
<input checked="" type="checkbox"/>	Schedule A	Contributions from Individuals
<input type="checkbox"/>	Schedule A-1	Family Contributions
<input checked="" type="checkbox"/>	Schedule A-2	Contributions from Candidate
<input type="checkbox"/>	Schedule A-3	Anonymous and Prohibited Contributions
<input type="checkbox"/>	Schedule A-4	Offsets to Contributions (reported on Schedule(s) 1 and A)
<input type="checkbox"/>	Schedule B	Contributions from Political Committees
<input type="checkbox"/>	Schedule C	Candidate Loans
<input type="checkbox"/>	Schedule C-1	Other Loans
<input type="checkbox"/>	Schedule D	Expenditures for Operating Expenses
<input type="checkbox"/>	Schedule D-1	Independent Expenditures
<input type="checkbox"/>	Schedule D-2	Loans Made by Reporting Committee
<input type="checkbox"/>	Schedule D-3	Offset to Operating Expenses
<input type="checkbox"/>	Schedule D-4	Repayment of Candidate Loans
<input type="checkbox"/>	Schedule D-5	Repayment of All Other Loans
<input type="checkbox"/>	Schedule D-6	Transfer to Other Political Committees
<input type="checkbox"/>	Schedule D-7	Any Other Disbursements
<input checked="" type="checkbox"/>	Schedule D-8	Purchase of Goods
<input type="checkbox"/>	Schedule E	In-Kind Contributions and Expenditures
<input type="checkbox"/>	Schedule F-1	Dividends, Interest and Other Receipts
<input type="checkbox"/>	Schedule F-2	Offsets to Contributions Received
<input type="checkbox"/>	Schedule F-3	Debts and Obligations (excluding loans)

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NOTE: Any form where activity has occurred must be filed.
Revised 1/02

CITY OF TUCSON, 2007 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT (Continued)

CFA

SUMMARY	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
5(a). Surplus from Previous Campaign		
(b) Cash on Hand at Beginning of this Reporting Period		
(c) Total Contributions (from corresponding columns on Page 3, Line 8)	\$410 ⁰⁰	\$410 ⁰⁰
(d) Subtotal [add Lines 5(b) and 5(c) from Column A and add 5(a) and 5(c) from Column B]	\$410 ⁰⁰	\$410 ⁰⁰
6(a). City of Tucson Public Matching Funds received [from corresponding columns on Page 3, Line 9(a)]		
(b) Public Matching Funds Requested - not yet received [from corresponding columns on Page 3, Line 9(b)]		
7. Total actual receipts [add lines 5(d) and 6(a)]	\$410 ⁰⁰	\$410 ⁰⁰
8. Total Disbursements [from corresponding columns on Page 4, Line 15]	\$171 ¹³	171 ¹³
9. Cash on Hand at Close of Reporting Period [subtract Line 8 from Line 7 - Column A must equal Column B]	238 ⁸⁷	

10. Total Outstanding Debts owed by reporting Candidate (Total from Schedule F-3)		
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CITY OF TUCSON, 2007 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT (Continued)
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

CFA

1. Committee Name ROBERT REUS FOR CITY COUNCIL ID# _____

Contract # _____

3. Reporting Period 1-1 TO 5-31

Part 1	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions eligible for public matching funds:			
(a) Total from Schedule 1		40 ⁰⁰	40 ⁰⁰
(b) Total from Schedule A		370 ⁰⁰	370 ⁰⁰
(c) Total from Schedule A-1			
(d) Subtotal [add 4(a), 4(b) and 4(c)]			
(e) Total from Schedule A-4			
(f) Total contributions eligible for public matching funds [subtract 4(e) from 4(d)]			
5. Contributions that are not eligible for public matching funds:			
(a) Total from Schedule A-2		370 ⁰⁰	370 ⁰⁰
(b) Total from Schedule A-3, Part 1			
(c) Total from Schedule A-3, Part 2			
(d) Total from Schedule B			
(e) Total from Schedule C			
(f) Total from Schedule C-1			
(g) Total from Schedule E			
(h) Total from Schedule F-1			
(i) Total contributions not eligible for public matching funds [add 5(a), 5(b), 5(c), 5(d), 5(e), 5(f), 5(g) and 5(h)]			
6. Subtotal of all contributions received [add 4(f) and 5(i)]		410 ⁰⁰	410 ⁰⁰
7. Total from Schedule F-2			
8. TOTAL CONTRIBUTIONS [subtract Line 7 from Line 6]		410 ⁰⁰	410 ⁰⁰
9. Public Matching Funds:			
(a) Public Matching Funds received		/	/
(b) Public Matching Funds not yet received		/	/
(c) TOTAL PUBLIC MATCHING FUNDS [add 9(a) and 9(b)]			
10. TOTAL RECEIPTS [add Line 8 and Line 9(c)]		410 ⁰⁰	410 ⁰⁰

Part 2 DISBURSEMENTS		COLUMN A	COLUMN B
		THIS PERIOD	CAMPAIGN TO DATE
11. (a) Expenditures for Operating Expenses (Total from Schedule D)		\$171 ¹³	\$171 ¹³
(b) Independent Expenditures (Total from Schedule D-1)			
(c) Loans made by Reporting Committee (Total from Schedule D-2)			
(d) Repayment of loans made or guaranteed by Candidate (Total from Schedule D-4)			
(e) Repayment of all other loans (Total from Schedule D-5)			
(f) Transfers to Other Political Committees (Total from Schedule D-6)			
(g) Any Other Disbursements (Total from Schedule D-7)			
(h) Purchases of Goods (Total from Schedule D-8)			
(i) Total of In-Kind Expenditures (Total from Schedule E)			
12. Public Matching Funds returned to City Election Campaign Account			
13. Subtotal Disbursements [add 11(a), 11(b), 11(c), 11(d), 11(e), 11(f), 11(g), 11(h), 11(i), and Line 12]		171 ¹³	171 ¹³
14. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
15. TOTAL DISBURSEMENTS [subtract Line 14 from Line 13]		171 ¹³	171 ¹³
16. RECEIPTS OVER DISBURSEMENTS [subtract line 15 from line 10]		238 ⁸²	238 ⁸²

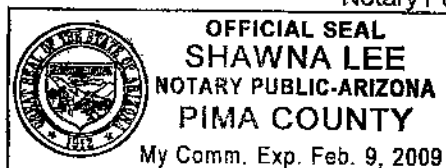
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Signature of Treasurer

Signature of Candidate

Signature of Chairperson

Report Prepared By

Subscribed and sworn to (affirmed) before me this 29 day of June, 2007My Commission Expires: Feb. 9, 2009

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS FOR THE PURPOSE OF ESTABLISHING ELIGIBILITY

SCHEDULE 1

CFA

(CONTRIBUTION of \$10 or more of money only from INDIVIDUALS
who are RESIDENTS of the CITY of TUCSON)

1. Committee Name ROBERT REUS FOR CITY COUNCIL 2. ID # _____
3. Reporting Period 1-1 - 5-31 Contract # _____

	CONTRIBUTIONS NAME, ADDRESS, TELEPHONE AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>MARGARET</u> FIRST <u>DAVIS</u> MI <u>A</u></div> <div>STREET ADDRESS <u>2841 N. MAGNOLIA</u> ZIP <u>85712</u></div> </div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>RETIRED</u></div> <div>EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>	5-20-07	10 00	10 00
b.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>CHRISTENSEN</u> FIRST <u>ANNE</u> MI <u>G</u></div> <div>STREET ADDRESS <u>4810 E COPPER</u> ZIP <u>85712</u></div> </div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>RETIRED</u></div> <div>EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>	5-8-07	10 00	10 00
c.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>ROBINETTE</u> FIRST <u>GLEN</u> MI <u>O</u></div> <div>STREET ADDRESS <u>4801 E COPPER</u> ZIP <u>85712</u></div> </div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>TAX CONS.</u></div> <div>EMPLOYER <u>SELF EMPLOYED</u></div> <div>DEPOSIT ID# _____</div> </div>	5-8-07	10 00	10 00
d.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>LEDESMA</u> FIRST <u>JAVIER</u> MI <u>E</u></div> <div>STREET ADDRESS <u>4942 E TOWER</u> ZIP <u>85712</u></div> </div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION <u>RETIRED</u></div> <div>EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>	5-13-07	10 00	10 00
e.	<div style="display: flex; justify-content: space-between;"> <div>LAST _____ FIRST _____ MI _____</div> <div>STREET ADDRESS _____ ZIP _____</div> </div> <div>TELEPHONE(BUS/RES) _____</div> <div style="display: flex; justify-content: space-between;"> <div>OCCUPATION _____</div> <div>EMPLOYER _____</div> <div>DEPOSIT ID# _____</div> </div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE 1		40 00	

(If last page of Schedule 1, transfer total to Campaign Finance Report, Page 3, line 4(a), Column A)

*This box is to be checked if Public Matching Funds are requested for this specific contribution.
NOTE: By attaching the notarized Verification to this report the Candidate certifies that the above
recorded contributors have not exceeded the contribution limits of state or municipal law.

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS FOR THE PURPOSE OF ESTABLISHING ELIGIBILITY

SCHEDULE 1

CFA

(CONTRIBUTION of \$10 or more of money only from INDIVIDUALS
who are RESIDENTS of the CITY of TUCSON)

1. Committee Name _____
3. Reporting Period _____

2. ID # _____
Contract # _____

	CONTRIBUTIONS NAME, ADDRESS, TELEPHONE AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
b.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
c.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
d.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
e.	LAST _____ FIRST _____ MI _____			
	STREET ADDRESS _____ ZIP _____			
	TELEPHONE(BUS/RES) _____			
	OCCUPATION _____ EMPLOYER _____ DEPOSIT ID# _____			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE 1			

If last page of Schedule 1, transfer total to Campaign Finance Report, Page 3, line 4(a), Column A]

*This box is to be checked if Public Matching Funds are requested for this specific contribution.

NOTE: By attaching the notarized Verification to this report the Candidate certifies that the above recorded contributors have not exceeded the contribution limits of state or municipal law.

CONTRIBUTIONS FROM CANDIDATE

SCHEDULE A-2

CFA1. Committee Name ROBERT REUS FOR CITY COUNCIL 2. ID# _____

Contract # _____

3. Reporting Period: 1-1 TO 5-31OFFICE OF THE
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4. TOTAL THIS PERIOD

#370⁰⁰

(If last page of Schedule A-2, transfer total to Campaign Finance Report, Page 3, Line 5(a), Column A.)

NOTE: All contributions from the Candidate must be reported on this form.
Contributions from the Candidate will not be matched by public funds.

CONTRIBUTIONS FROM CANDIDATE

SCHEDULE A-2

CFA

1. Committee Name _____

2. ID# _____

Contract # _____

3. Reporting Period: _____

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CITY CLERK

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4. TOTAL THIS PERIOD

--

[If last page of Schedule A-2, transfer total to Campaign Finance Report, Page 3, Line 5(a), Column A.

NOTE: All contributions from the Candidate must be reported on this form.
Contributions from the Candidate will not be matched by public funds.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

CFA

1. Committee Name ROBERT REUS FOR TUCSON CITY COUNCIL 2. ID # _____
- Contract # _____
3. Reporting Period: 1-1 TO 5-31

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>2607 E KINKOS - SPEEDWAY TUCSON</u>	<u>5-3</u> 4-30	<u>\$12 40</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PRINTING PETITIONS</u>	CHECK # <u>1102</u> <u>CASH</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PIMA DEMOCRATIC PARTY 4639 E 1ST ST. TUCSON</u>	\$100 00 <u>5-9</u>	<u>\$100 00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>WALK LIST</u>	CHECK # <u>1103</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>INST1 PRINTS 85712 47-58 E GRANT RD TUCSON</u>	<u>5-25</u>	<u>\$58 73</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PALM CARDS</u>	CHECK # <u>1104</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Campaign Finance Report, Page 4, Line 11(a), Column A]			

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

CFA

1. Committee Name _____

2. ID # _____

Contract # _____

3. Reporting Period: _____

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Campaign Finance Report, Page 4, Line 11(a), Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.